

**August 15, 2017 Bills**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Advanced Systems Inc TX	CANON LEASE-JULY 2017	253.20
American Institutional Supply	Concession/Commissary-Jail	1,849.00
American Welding & Gas, Inc.	Repair Kit	25.11
Association of MN Counties	Higgins-MACA Tech Training '17	100.00
Beemer Companies Inc	Jet Culverts 38B	600.00
Belgard/Elliott	Mileage 07/19/17 thru 07/27/17	111.28
Bettin Trucking, Inc.	1" Rock (93.26 ton)	2,149.65
Blue Earth Family Dental	Medical Services-Jail	990.00
Bowl Mor Lanes	Wellness-3 Gift Certs '17	75.00
California Contractors Supplies, Inc.	Earplugs	272.00
Cardmember Service	Mahoney-Deposit Breezy Point	149.25
Cardmember Service	Smith-Deposit Breezy Point	181.46
Cardmember Service	Flohers-Deposit Breezy Point	181.46
Cardmember Service	Embassy Sts-Jody/Adria-Legal	438.68
Cardmember Service	Walmart phone card-DV victim	40.90
Cardmember Service	MNCASA Annual Trng Reg fee-B	175.00
Cardmember Service	MNCASA Annual Trng Reg fee-Em	175.00
Cardmember Service	POSTAGE JULY	93.10
Cardmember Service	PRIA MEMBERSHIP D, N, M	160.00
Cardmember Service	Hotel; MACPZA 8/3;4; LU	50.13
Cardmember Service	Meal;MACPZA; 8/4 LU	4.42
Cardmember Service	Meal;MACPZA; 8/3 LU	12.06
Cardmember Service	Hotel; MACPZA; 8/3;4 FL	50.12
Cardmember Service	Meal;MACPZA; 8/4 FL	4.41
Cardmember Service	Meal; MACPZA; 8/3 FL	12.06
Cardmember Service	CH-Repair	74.41
Cardmember Service	BCA Trng-NIBRS-Peterson	25.00
Cardmember Service	Waterpatrol Training-Paukert	22.50
Cardmember Service	BCA Trng-NIBRS-Vasvick	25.00
Cardmember Service	Supplies-Jail	162.44
Cardmember Service	Supplies-Jail	161.99
Carpet Plus Fairmont	CH-IT Office	664.91
Carpet Plus Fairmont	Carpet & Materials-Court Admin	1,765.10
CDW Government Inc	Equipment Repairs	114.00
CDW Government Inc	Equipment Repairs	82.00
CDW Government Inc	Equipment Repairs	50.00
CDW Government Inc	Office Supplies	146.00
CDW Government Inc	Computer Hardware	265.00
Celander/Robbin Richard	Mileage;PC/BOA mtg; 7/25	8.56
Celander/Robbin Richard	PerDiem; PC/BOA mtg; 7/25	30.00
Center Creek Orchard	5-Gift Certificates 2017	50.00
Central Farm Service	DEF (Truman)	112.75
CFM Motorsports-PR Performance	Boat & Water-Prop repair	75.00
CleanRite ChemDry	Rug service July	37.00
Community Compliance Monitoring	EHM Services-July 2017-Juv	301.50
Community Compliance Monitoring	EHM Service-July 2017-Adult	362.50
Computer Technology Solutions	Other Prof & Tech Services	200.00
Cress Refrigeration Inc	Sec Bldg-Repair	448.31
Culligan	Water, cooler rental 05/31/17	38.18
Cup N Saucer	Wellness-Individual Card 2017	504.00
D & S Trophies	2017 Employee Recognition Gift	1,749.12

## August 15, 2017 Bills Continued

Day Plumbing Heating & Air	Sec Bldg-Repair	6,371.58
Day Plumbing Heating & Air	117 N Main-Sewer Back up	281.50
Day Plumbing Heating & Air	HR Bldg-Repair	132.00
De Lage Landen Financial Services Inc PA	Ext Maint Toshiba Cpier-Aug 17	180.44
Diamond Mowers, Inc.	Mower Blades/Bolts	394.90
Eversman/Deb	Deb's milge 7/10-7/26	46.01
Fairmont Family Dentistry	Medical Services-Jail	619.00
Fairmont Ford	Lamp ASY Rear	223.00
Fairmont Ford	Oil change & wiper blades	57.33
Fairmont Ford	Tire Repair	18.00
Fairmont Photo Press	Camping Envelopes	264.90
Fairmont Photo Press	Ads - HHW Collections	157.28
Fairmont True Value	HR Building-Repair	59.43
Fairmont True Value	HR Building-Repair	59.72
Faribault-Martin County Transit Board	Taxi tokens 8-03-17	30.00
Fastenal Company	Nylok Nuts	3.44
Fastenal Company	Mag Drill (120V)	999.99
Fleet and Farm Supply	Nut, Screws, Washers	7.53
Fleet and Farm Supply	Antifreeze	8.99
Fleet and Farm Supply	Screen Fiber & Drill Bits	7.97
Fleet and Farm Supply	Sec Bldg-Repair	27.45
Fleet and Farm Supply	Courthouse-Repair	7.49
Fleet and Farm Supply	Courthouse-Repair	2.68
Fleet and Farm Supply	Courthouse-Repair	17.03
Fleet and Farm Supply	Courthouse-Repair	4.99
Fleet and Farm Supply	Courthouse-Repair	48.47
Fleet and Farm Supply	CH-Repair (Orig.Inv.93762)	(0.80)
Fleet and Farm Supply	Courthouse-Repair	49.05
Fleet and Farm Supply	CH-Repair	161.03
Fleet and Farm Supply	CH-Repair	3.39
Fleet and Farm Supply	CH-Equipment-Tools	9.99
Fleet and Farm Supply	CH-Equipment-Tools	187.94
Fleet and Farm Supply	Human Res Bldg-Repair	1.99
Fleet and Farm Supply	Human Res Bldg-Repair	27.28
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-Sales Tx	46.58
Fleet Services Division-Admin FMR	Leased Vehicles-Adm-June	677.40
Fleet Services Division-Admin FMR	Leased Vehicles-Deputies-June	6,100.04
FleetPride, Inc	Nylon Tubing	22.99
Flexible Pipe Tool Co	Labor Repair PE3500 Camera	9,166.90
Flitter/Pamela Ann	Mileage; Dept of Ag Mtg; 7/17	79.18
Flitter/Pamela Ann	MACPZA mtg; 8/3;4 LU	79.18
Flitter/Pamela Ann	MACPZA mtg; 8/3;4 FL	79.18
Flohers/Steve	Mileage 07/11 thru 07/31/17	187.25
Fosness/Steven E	08/07/17 EDA Meeting	30.00
Frontier Communications	August 2017 Phone Bill-Crt Adm	304.43
Frontier Communications	August 2017 Phone Bill-PD	424.02
Frontier Communications	August 2017 Phone Bill-Transit	21.75
Frontier Communications	Aug 2017 Phone Bill-Commission	21.75
Frontier Communications	August 2017 Phone Bill-Sisseto	21.75
Frontier Communications	August 2017 Phone Bill-Coordin	65.24
Frontier Communications	August 2017 Phone Bill-Aud/Tre	173.96
Frontier Communications	August 2017 Phone Bill-Drainag	43.49

**August 15, 2017 Bills Continued**

Frontier Communications	Telephone Service 8/01/17	55.52
Frontier Communications	Telephone, DSL 8/01/17	222.42
Frontier Communications	August 2017 Phone Bill-Victim	86.98
Frontier Communications	August 2017 Phone Bill-Recorder	108.73
Frontier Communications	August 2017 Phone Bill-Assesso	130.47
Frontier Communications	August 2017 Phone Bill-P&Z	26.10
Frontier Communications	August 2017 Phone Bill-P&Z	26.09
Frontier Communications	August 2017 Phone Bill-P&Z	8.70
Frontier Communications	August 2017 Phone Bill-P&Z	26.09
Frontier Communications	Data Circuit August	193.31
Frontier Communications	Flat Rate Private Line August	16.50
Frontier Communications	August 2017 Phone Bill-Veteran	43.49
Frontier Communications	August 2017 Phone Bill-MIS	43.49
Frontier Communications	August 2017 Phone Bill-Sheriff	424.02
Frontier Communications	Telephone-Local Serv-8/1/17	322.54
Frontier Communications	FCA Network Serv T-1 Lines-Dis	385.00
Frontier Communications	August 2017 Phone Bill-Probati	173.96
Frontier Communications	August 2017 Phone Bill-Extensi	86.98
Frontier Communications	Fax/Alarm Line	51.31
Frontier Communications	August 2017 Phone Bill-Law Lib	21.75
Fruendt & Johnson LTD	Court Appt Atty Fees	420.45
Fuller Construction/Doug	JD37 - Repr 24in Main Sec30	1,060.00
G & R Controls	Sec Bldg-Repair	242.14
G & R Controls	HR-Repair	4.29
Gorackowski/Bruce	July Park mileage	14.45
Gorackowski/Bruce	July Park mtg	30.00
Gorackowski/Bruce	Aug Park mtg	30.00
Graham Tire Co of Fairmont	Tire Repair	25.00
Graham Tire Co of Fairmont	Tube Parks Mower	17.20
Graham Tire Co of Fairmont	Tires & Align (U-25)	1,457.79
Graham Tire Co of Fairmont	Align (U-24)	164.95
Graham Tire Co of Fairmont	Tire Repair (U-85)	27.00
Graham Tire Co of Fairmont	Front Tires (U-24)	1,142.84
Graham Tire Co of Fairmont	2 Roller Tires (U-85)	209.86
GreatAmerica Financial Services Corp	Copier lease 08/25/2017	352.14
Green Tech Recycling LLC	Elec & Appl Recycling	1,700.40
Grupe/Randy G	Budget Mtg 7/17 & Reg Mtg 8/17	60.00
Grupe/Randy G	Mileage 7/11/17 & 8/07/17	53.50
Harrison Truck Centers	Terminals & Seals (U-24)	4.60
Harrison Truck Centers	Headlamp Bulbs	27.02
Harrison Truck Centers	Connectors	7.74
Higgins/Scott	RCEF Bd Mtg, 7/24/17	63.66
Hometown Sanitation Services LLC	Courthouse - August 2017	230.00
Hometown Sanitation Services LLC	Sec Bldg - August 2017	139.99
Hometown Sanitation Services LLC	Perch	112.99
Hometown Sanitation Services LLC	Ced/Han	310.70
Hometown Sanitation Services LLC	Fmt Shop	130.00
Hometown Sanitation Services LLC	Recycling Contract	27,434.08
Hometown Sanitation Services LLC	HR Bldg - July 2017	174.99
Human Services of Martin &	Translation pd to us in error	110.20
Hy-Vee, Inc.	Catering Food 7/2/17-90 Meals	418.50
Hy-Vee, Inc.	Catering Food 7/2/17-23 Snacks	57.50

**August 15, 2017 Bills Continued**

Hy-Vee, Inc.	Catering Food 7/9/17-422 Meals	1,962.30
Hy-Vee, Inc.	Catering Food 7/9/17-71 Snacks	177.50
Hy-Vee, Inc.	Catering Food 7/16/17-469 Meal	2,180.85
Hy-Vee, Inc.	Catering Food 7/16/17-44 Snack	110.00
Hy-Vee, Inc.	Catering Food 7/23/17-505 Meal	2,348.25
Hy-Vee, Inc.	Catering Food 7/23/17-47 Snack	117.50
Hy-Vee, Inc.	Catering Food 7/30/17-470 Meal	2,185.50
Hy-Vee, Inc.	Catering Food 7/30/17-42 Snack	105.00
Hy-Vee, Inc.	Catering Food 7/31/17-65 Meals	302.25
I & S Group Inc	JD20imp - ConstAdmin & Staking	6,815.00
I & S Group Inc	JD99imp - Topo Survey	2,098.00
I & S Group Inc	JCD350 - Const Admin	2,774.00
I & S Group Inc	CD29imp - ConstAdmin & Staking	29,941.00
I & S Group Inc	CD30imp - Const Admin	759.00
J H Larson Company	Courthouse-Repair	38.04
J H Larson Company	Human Res Bldg-Repair	27.21
J H Larson Company	Human Res Bldg-Repair	54.60
J H Larson Company	HR Bldg - Repair	17.16
J H Larson Company	HR Bldg - Repair	38.04
J Hokanson Print Inc	Promotional item; Notebooks	416.17
Jackson County Sheriff Dept	Board of Prisoners-July 2017	4,620.00
John Deere Financial	Park Mower Blades	70.77
Kahler Electric	CH-New IT Room Remove Wiring	581.65
Kahler Electric	CH-2 New Offices(lights,data)	6,871.18
Kahler Electric	New Vault Ct Admin-Wiring	4,385.21
Karjala-Curtis/Kathryn	Expense Reimb - 6/7-7/17/17	216.14
Keeps Inc (St Cloud)	Boat & Water-Patrol	149.98
Kellander Farm Drainage Inc	JD7fm - Repr BrB10&LatA of BrB	6,917.62
Kellander Farm Drainage Inc	JD18 - Repr 8in BrD ext. Sec12	5,290.63
Kellander Farm Drainage Inc	JD51imp - Reroute Drain outlet	3,903.34
Kellander Farm Drainage Inc	JD51-Repr 8in BrB S. of 160TH	7,129.65
KSUM-KFMC	13 Shop Locally Spots, 07/17	293.80
KSUM-KFMC	5-Annual Spots, 07/17	175.00
KSUM-KFMC	1-Ignite Home Page Ad, 07/17	50.00
License Bureau	Vehicle-Tabs #4627	11.00
Lintelman/Robert J	Mileage; PC/BOA mtg; 7/25	12.31
Lintelman/Robert J	PerDiem; PC/BOA mtg; 7/25	100.00
Lutz/Deb	Uniforms-Initial Issue	31.98
Maday/Charles A	Transporting Vets July	300.00
Madelia Community Hospital	Sex Assault Exam-TRP17-466	2,444.50
Madelia Community Hospital	Fees-Sex Assault-TRP17-466	230.00
Mahoney/Thomas P	Mileage 07/11/17 & 07/17/17	74.90
Mahoney/Thomas P	Fuel-2/13/17 & 2/15/17	38.25
Mahoney/Thomas P	Mileage 06/07/17 & 06/19/17	170.13
Mankato - Fairmont Fire & Safety	Enforcement Equip-Deputies	75.00
Martin County Humane Society	2nd Qtr Contribution 4-6/17	900.00
Martin County Implement	CH-Repair (Snowblower)	2,035.37
Martin County Library	Wellness-Fareway Meat '17	50.00
Martin County Ready Mix, Inc.	Dunnell Floors (Tri Siloxane)	166.25
Martin County Star	7/26/17 Notice-Forfeited Land	1,116.00
McDonald/Steven	Mileage & Expenses 7-20 & 8-1	217.74
Meester Machine Works Inc	4 x 4 Angle (U-20)	22.17

**August 15, 2017 Bills Continued**

Metro Sales Inc	Maint/Lease Agmt 7/4/17-8/3/17	22.00
Minnesota Assoc Of Assessment Personnel	MAAP dues Norma	95.00
Minnesota Counties Computer Coop	Lynda.com	125.00
Minnesota Counties Computer Coop	Shopko Appraisal	7,500.00
Minnesota Counties Computer Coop	Pmt 2 for Pictometry Image Lic	33,464.83
Minnesota Energy Resources Corp.	Utilities Lake Ave #2 LEC	330.69
Minnesota Sheriffs Association	Court/CH Security Assessment	4,000.00
MN Association Of Drainage Inspectors	Registration Fee-Alexandria	50.00
MN Public Facilities Authority	JD47 - Principal on Bond	29,000.00
MN Public Facilities Authority	JD47 - Interest on Bond	2,010.00
Moore Medical Llc	Medical Supplies-Jail	774.17
MRCI-Mankato	Jun 17-CH/SB/LEC Janitorial	1,567.50
MRCI-Mankato	Jun17-HR Bldg-Janitorial Serv	1,239.75
Nobles County Auditor-Treasurer	Prisoner Board-June 2017	1,140.00
Nobles County Auditor-Treasurer	Medical Services-Jail-June	105.00
Northland Business Systems Inc	Service Contract-Liberty Syst	2,393.04
Northwest Respiratory Services LLC	Medical Services-Jail	413.00
Nu Way Cooperative	Dunnell Diesel	804.77
Octane Power Sports Inc	Shop Labor	105.00
Oddan/Merlin F	Transporting Vets July	300.00
Odgren/Peter	Expense Reimb - July	41.73
ONE Office Solution	Color LSR Crtgd Magenta	110.54
ONE Office Solution	Folders & Wallet	59.69
ONE Office Solution	Folder-Jim	7.27
ONE Office Solution	Office Supplies	176.64
ONE Office Solution	Office Supplies	66.66
ONE Office Solution	Office Supplies	342.23
ONE Office Solution	Office Supplies	(0.25)
ONE Office Solution	Office Supplies	(2.24)
ONE Office Solution	Office Supplies	18.51
ONE Office Solution	Office Supplies	289.77
ONE Office Solution	Office Supplies	107.48
ONE Office Solution	Office Supplies	107.50
ONE Office Solution	Office Supplies	195.92
ONE Office Solution	Office Supplies	87.99
ONE Office Solution	Chairs (return for diff style)	(587.96)
ONE Office Solution	Credit-credenza shell	(132.56)
ONE Office Solution	2 pedestal files	325.40
ONE Office Solution	Credit-2 pedestal files	(325.40)
ONE Office Solution	Top storage over laterals	86.99
ONE Office Solution	Desk & ofc chair replacement	996.11
ONE Office Solution	Chairs (return for diff style)	(296.40)
ONE Office Solution	Desk chair and desk return	(699.71)
ONE Office Solution	2 guest chairs	318.00
ONE Office Solution	1 guest chair defective	(159.00)
ONE Office Solution	1 guest chair (replacement)	159.00
ONE Office Solution	Desk chair - order error	518.89
ONE Office Solution	Credit-Desk chair-not ordered	(518.89)
ONE Office Solution	Office Supplies; BindingCovers	9.04
ONE Office Solution	Off. Supplies; Batteries	13.58
ONE Office Solution	Off. Supplies; Keyring	0.87
ONE Office Solution	Off. Supplies; Comb Binders	3.15

**August 15, 2017 Bills Continued**

ONE Office Solution	Office Supplies; BindingCovers	9.05
ONE Office Solution	Off. Supplies; Batteries	13.57
ONE Office Solution	Off. Supplies; Keyring	0.89
ONE Office Solution	Off. Supplies; Comb Binders	3.15
ONE Office Solution	Office Supplies; BindingCovers	3.02
ONE Office Solution	Off. Supplies; Batteries	4.52
ONE Office Solution	Off. Supplies; Keyring	0.30
ONE Office Solution	Off. Supplies; Comb Binders	1.05
ONE Office Solution	Office Supplies; BindingCovers	9.05
ONE Office Solution	Off. Supplies; Batteries	13.57
ONE Office Solution	Off. Supplies; Keyring	0.89
ONE Office Solution	Off. Supplies; Comb Binders	3.15
ONE Office Solution	Cardstock	13.29
ONE Office Solution	Cardstock	13.29
OnSolve, LLC	Upgrade-CodeRED	264.38
PC Janitorial Supply	Sec Bldg-Supply	65.50
PC Janitorial Supply	Courthouse-Supply	33.36
PC Janitorial Supply	Courthouse-Supply	32.75
PC Janitorial Supply	Human Res Bldg-Supply	247.74
PC Janitorial Supply	Human Res Bldg-Supply	189.68
Peyman/Kevin	Mileage Reimb	247.71
Peyman/Kevin	Mileage Reimb	298.53
Pitney Bowes Inc	Rental period ending 7/31/17	32.99
Poush/Joy	Nursing Services-July 2017	3,717.25
Poush/Joy	Job Trng Expense-Mileage	172.27
Prairieland	S.W. Coordinator Salary	2,144.53
Prairieland	HHW & Recycling Site Trash	80.95
Prairieland	S.W. Coordinator Expenses	73.91
Prairieland	Riverbend - SW Supplies	140.38
Regents of the University of Minnesota	Mielke July 2017 Salary Bill	1,883.40
Regional Center for Entrepreneurial	Prof Fees 22.0 Client 04/17	550.00
Regional Center for Entrepreneurial	Prof Fees 13.5 NonClient 04/17	675.00
Regional Center for Entrepreneurial	Prof Fees 46.0 Client 05/17	1,150.00
Regional Center for Entrepreneurial	Prof Fees 10.0 NonClient 05/17	500.00
Regional Center for Entrepreneurial	Prof Fees 13.0 NonClient 06/17	650.00
Rettke/David & Sandra	JCD350 - Buffer Strip Pymt	53,698.00
Rettke/David & Sandra	JCD350 Reimb Expenses	649.94
Rettke/David & Sandra	JCD350 Reimb Expenses	283.56
Rettke/David & Sandra	Void Warrant #133118 per ditch	(53,698.00)
Rettke/David & Sandra	Void Warrant #133118 per ditch	(649.94)
Rettke/David & Sandra	Void Warrant #133118 per ditch	(283.56)
Richards Auto Repair & Towing	Brakes	575.01
Richards Auto Repair & Towing	Vehicle Repair-Jail #10	351.04
Richards Auto Repair & Towing	Vehicle Repairs-Jail #12	46.45
Richards Auto Repair & Towing	Vehicle Repairs-Jail #10	183.67
Rinke-Noonan	Monthly Retainer Fee 07/31/17	200.00
Rinke-Noonan	JD97 - Review DU info	265.00
River Bend Business Products	Maint Canon Copier Aug '17	36.00
River Bend Business Products	Copier maintenance 7/27/17	65.00
River Bend Business Products	Office Supplies	7.82
River Bend Business Products	Maint/Lease Agmt-Copier	188.61
River Bend Business Products	Office Supplies-Dispatch	124.21

## August 15, 2017 Bills Continued

River Bend Business Products	Office Supplies 7-26-17	119.67
River Bend Business Products	Desk, Return, Lat File -KKC	1,698.00
River Bend Leasing	Maint/Lease Agreement	288.00
Road & Bridge Fund	Drainage-Fuel	231.56
Road & Bridge Fund	Victim/Witness-Fuel	7.25
Road & Bridge Fund	Assessor-Fuel	105.28
Road & Bridge Fund	Planning & Zoning-Fuel	59.59
Road & Bridge Fund	Maint-Fuel	266.11
Road & Bridge Fund	Veterans-Fuel	174.58
Road & Bridge Fund	Sheriff-Admin-Fuel	487.26
Road & Bridge Fund	Sheriff-Deputies-Fuel	2,287.21
Road & Bridge Fund	Sheriff-Jail-Fuel	435.46
Road & Bridge Fund	Emerg Mgmt-Fuel	15.31
Rosburg Construction	JD17 - Repr bad joint on Main	582.50
RTT Mobile Interpretation	Monthly Access Fees Aug 2017	17.00
Schmidtke/Dan	Mileage 7/11/17 thru 7/25/17	28.89
Secretary Of State	10 Year Registration Renewal	25.00
Sheplee/Mike	July Maaodues & mlge 7-11&7-31	40.87
Shipping Plus	Flexible Pipe & tool	9.61
Shipping Plus	Ditch Bill Shipping 2017	41.38
Shopko Stores Operating Co., LLC	Off. Supplies; Poster strips	1.04
Shopko Stores Operating Co., LLC	Off. Supplies; Poster strips	1.05
Shopko Stores Operating Co., LLC	Off. Supplies; Poster strips	0.35
Shopko Stores Operating Co., LLC	Off. Supplies; Poster strips	1.05
Smith Rental Properties	September Rent	593.00
Spee/Lowell N	Mileage; PC/BOA mtg; 7/25	85.44
Spee/Lowell N	PerDiem; PC/BOA mtg; 7/25	100.00
Stading/Bryan	May 2017 Mileage	479.36
Stading/Bryan	June 2017 Mileage	342.40
Stading/Bryan	July 2017 Mileage	239.68
State Of Mn Commissioner Of Revenue	Receipt Nbr 376335 07/18/2017	0.46
State Of Mn Commissioner Of Revenue	Receipt Nbr 376366 07/20/2017	0.46
State Of Mn Commissioner Of Revenue	Receipt Nbr 376153 07/03/2017	0.32
State Of Mn Commissioner Of Revenue	Warr Nbr 132788 07/26/2017	0.55
State Of Mn Commissioner Of Revenue	Receipt Nbr 376316 07/17/2017	0.21
Steele County Detention Center	Medical Services-Jail	62.40
Telvent DTN LLC	Weather Subscript	972.00
Thomson Reuters West Payment Center	Library Plan 7/1/17-7/31/17	70.00
Thomson Reuters West Payment Center	Westlaw Charges 7/1/17-7/31/17	482.90
Tlam/Dean	Mileage; PC/BOA mtg; 7/25	36.38
Tlam/Dean	PerDiem; PC/BOA mtg; 7/25	30.00
Total Comfort Systems Inc	CH-MIS Vault	105.45
Truman Public Utilities	Elec/Water	86.29
Truman Tribune	Bd Proceedings of 06/20/17 Mtg	85.50
Truman Tribune	Notice; PC/BOA mtg; 7/25 LU	32.40
Truman Tribune	Notice; PC/BOA mtg; 7/25 FL	21.60
Truman Tribune	7/19,26 Notice Exp Redemption	1,739.25
Turnkey Corrections	Concessions/Comm-Jail/Ph Cards	555.88
Turnkey Corrections	Concessions/Comm-Jail/Email	(6.56)
United Hospital District	Medical Services-Jail	98.80
Viesselman/Terry W	Expense Reimb - 7/19/17	19.80
WEX Bank	Gas,Diesel,Other-Adm-Prgm Main	8.86

**August 15, 2017 Bills Continued**

WEX Bank	Gas,Diesel,Other-Dep #4609	49.81
WEX Bank	Gas,Diesel,Other-Dep #4613	29.10
WEX Bank	Gas,Diesel,Other-Dep #4616	26.38
WEX Bank	Gas,Diesel,Other-Dep #4618	29.37
WEX Bank	Gas,Diesel,Other-Dep #4605	60.87
WEX Bank	Gas,Diesel,Other-Jail #07	66.91
WEX Bank	Gas,Diesel,Other-Jail #08	15.99
Zee Medical Service	First Aid Supplies	109.75
<b>Total</b>		<b><u>\$ 299,047.27</u></b>